

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 29, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				301 LOS ANGELES COUNTY LIBRARY	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA VERNE - CENTRAL	0.00	1,433.40	1,433.40	0.00	1,433.40
LA VERNE - CENTRAL/83 ANNEX	0.00	1,098.55	1,098.55	0.00	1,098.55
LA VERNE - CENTRAL CITY RP AMEND #3	0.00	168.97	168.97	0.00	168.97
LAWNDALE - ECONOMIC R.P.	0.00	86,167.55	86,167.55	0.00	86,167.55
AGENCY TOTAL	\$0.00	\$88,868.47	\$88,868.47	\$0.00	\$88,868.47
ALLOCATED / DISTRIBUTED			88,868.47	0.00	88,868.47
BALANCE DUE			\$0.00	\$0.00	\$0.00